

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1733620
Vendor Name: AP Pianoworks LLC
Invoice Number: 24380
Invoice Date: 11/26/2024
PO Number: B0002610
Check Number: E0105043
Check Amount: \$ 775.00
Check Date: 01/14/2025
Voucher Number: V0864631
Document Type: AP Invoice

Document Below

AP Pianoworks
525 E Washington St
Villa Park, IL 60181
773-426-5087
appianoworks@gmail.com

Invoice 24380

AP PIANOWORKS

BILL TO
College of DuPage

DATE
11/26/2024

PLEASE PAY
\$775.00

DUE DATE
12/26/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/27/2024	Institutional Single Tuning	Belushi Theater -	1	155.00	155.00
12/03/2024	Institutional Single Tuning	Belushi Theater - Chamber Orchestra	1	155.00	155.00
12/06/2024	Institutional Single Tuning	Belushi Theater - Jazz Ensemble	1	155.00	155.00
12/28/2024	Institutional Single Tuning	Belushi Theater - New Philharmonic (Boston GP178)	1	155.00	155.00
12/30/2024	Institutional Single Tuning	Belushi Theater - New Philharmonic (Boston GP178)	1	155.00	155.00

Zelle: appianoworks@gmail.com
Venmo: @appianoworks
Check:
AP Pianoworks
525 E. Washington St.
Villa Park, IL 60181

TOTAL DUE \$775.00

THANK YOU.

Adam Przybyla <appianoworks@gmail.com>

[External] Piano Tuning Invoice, stage tunings

Adam Przybyla <appianoworks@gmail.com>

Fri, Jan 3, 2025 at 05:29 AM UTC

CC: Fanelli, Cassi <fanellc379@cod.edu>, Hopper, Joe <hopper@cod.edu>

BCC:

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Adam Przybyla, RPT
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773-426-5087

1 attachment

Invoice 24380.pdf